



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE

(Please Print or Type)

Section I

Name of Candidate or Political Committee and Chairperson DARREN B. SIMPSON		Office Sought (if candidate) DISTRICT JUDGE	District (if any) 7TH
Mailing Address PO BOX 104	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT 83221	Home Phone 782-1324
Name of Political Treasurer S. SCOTT LUND		City and Zip BLACKFOOT 83221	Home Phone 684-4826
Mailing Address 1487 PARKWAY DRIVE	<input type="checkbox"/> Check if address change.	City and Zip BLACKFOOT 83221	Home Phone 684-4826
		Work Phone 785-7234	Work Phone 785-7234

Section II**TYPE OF REPORT**

Directions: To indicate the type of report being filed, fill in the appropriate dates and check the appropriate box(es). See the instructional manual for reporting periods and due dates.

This report is for the period from 01 / 01 / 2006 through 05 / 07 / 2006

- ☒ 7 Day Pre-Primary Report
 ☐ 30 Day Post-Primary Report
 ☐ October 10 Pre-General Report
☐ 7 Day Pre-General Report
 ☐ 30 Day Post-General Report
 ☐ Annual Report
☐ Semi-Annual Report (Statewide Candidates Only)

Is this Report an amendment? ☐ Yes ☒ No Is this a Termination Report? ☐ Yes ☒ No

Section III**STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES**

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below, fill in the appropriate dates and sign this report. Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period from / / through / / .

Section IV**SUMMARY**

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

	COLUMN I This Period	COLUMN II Calendar Year to Date
Line 1: Cash on Hand January 1, This Year*	\$ XXXXXX	\$ 0.00
Line 2: Enter Cash Balance at Close of Last Reporting Period**	\$ 0.00	\$ XXXXXX
Line 3: Total Contributions (Enter amount from page 2)	\$ 8,771.50	\$ 8,771.50
Line 4: Subtotal (Add lines 1, 2 and 3)	\$ 8,771.50	\$ 8,771.50
Line 5: Total Expenditures (Enter amount from page 2)	\$ 8,056.37	\$ 8,056.37
Line 6: Cash Balance at Close of Period (Subtract line 5 from line 4)**	\$ 715.13	\$ 715.13
Line 7: Outstanding Debt to Date	\$	

*This same figure should be entered on line 1 of all reports filed this calendar year.

**You must report the cash on hand at both the beginning of the reporting period and the close of the reporting period.

Note that the closing cash balance for the current reporting period appears on the next report as beginning cash on hand.

Return This Report To:
Ben Ysursa
Secretary of State
PO Box 83720
Buise ID 83720-0080
phone: (208) 334-2852
fax: (208) 334-2282

Section V**CERTIFICATION**

I S. SCOTT LUND, hereby certify that the information in this report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

[Signature]
 Signature of Political Treasurer

DETAILED SUMMARY PAGE

Name of Candidate or Committee DARREN B. SIMPSON	Report Covering the Period From <u>01 / 01 / 2006</u> to <u>05 / 07 / 2006</u>
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UNITEMIZED CONTRIBUTIONS

Contributions of Fifty Dollars (\$50.00) or Less This Period

Total Number 1 Total Amount \$ 25.00

UNITEMIZED EXPENDITURES

Expenditures of Less Than Twenty-Five Dollars (\$25.00) This Period

Total Number 2 Total Amount \$ 41.00

	Total This Period
<u>1</u> Number of Schedule A pages Attached	
Contributions	
Unitemized Contributions (\$50 and less) from top of page	\$ 25.00
Itemized Contributions (total all Schedule A sheets)	\$ 8,746.50
Total Contributions (also enter this figure on page 1, Section IV, line 3)	\$ 8,771.50
<u>3</u> Number of Schedule B pages Attached	
Expenditures	
Unitemized Expenditures (less than \$25) from top of page	\$ 41.00
Itemized Expenditures (total all Schedule B sheets)	\$ 8,015.37
Expenditures to Reduce Accounts Payable (total all Schedule C-2Bs - Payment this Period)	\$
Total Expenditures (also enter this figure on page 1, Section IV, line 5)	\$ 8,056.37
<u> </u> Number of Schedule C-2B pages Attached	
Incurred Expenditures	
Outstanding Balance from previous period (from previous report, page 1, Section IV, line 7)	\$
Amount Incurred this period (Total all Schedule C-2Bs - Amount Incurred this Period)	+ \$
Subtotal	= \$
Payment this Period (Total all C-2Bs - Payment this Period)	- \$
Total Outstanding Balance at close of this period (enter on page 1, Section IV, line 7)	= \$
<u> </u> Number of Schedule C-2A pages Attached	
Pledged Contributions	
Amount Pledged this Period	\$

SCHEDULE A
ITEMIZED CONTRIBUTIONS
of more than Fifty Dollars (\$50.00) this period

Page 1 of 1

Name of Candidate or Committee
DARREN B. SIMPSON

Date/ Receipt For	Full Name, Mailing Address and Zip Code of Contributor/Lender	Column A Cash or Check	Column B In-Kind (non-monetary)	Column C Loans
03 / 30 / 06	1. BARRETT PROPERTIES, LLC 1263 LONDONDERRY AVE. IDAHO FALLS, ID 83404	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
04 / 21 / 06	2. BETTY SIMPSON 143 NORTH 100 WEST BLACKFOOT, ID 83221	\$ 1,000.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 1,000.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
05 / 02 / 06	3. FERROL B. SIMPSON 955 SYRINGA DRIVE IDAHO FALLS, ID 83401	\$ 500.00	\$	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 500.00 Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
03 / 27 / 06	4. DARREN B. SIMPSON PO BOX 104 BLACKFOOT, ID 83221	\$ 25.00	\$ 6,721.50	\$
<input checked="" type="checkbox"/> Primary <input type="checkbox"/> General		\$ 25.00 Calendar Year To Date	\$ 6,746.50 Calendar Year To Date	\$ Calendar Year To Date
/ /	5.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	6.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	7.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	8.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
/ /	9.	\$	\$	\$
<input type="checkbox"/> Primary <input type="checkbox"/> General		\$ Calendar Year To Date	\$ Calendar Year To Date	\$ Calendar Year To Date
Subtotals of Columns A, B & C		\$ 2,025.00	\$ 6,721.50	\$ 0.00
Total This Page (add columns A, B & C)				\$ 8,746.50

SCHEDULE B ITEMIZED EXPENDITURES

of Twenty-Five Dollars (\$25.00) or more this period

Page	of
1	3

Name of Candidate or Committee
DARREN B. SIMPSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
04 / 11 / 06	1. GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	\$ 96.60	\$
Purpose of Above Expenditure: COLOR HANDOUTS			
04 / 27 / 06	2. GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	\$ 175.35	\$
Purpose of Above Expenditure: HANDOUT CARDS			
04 / 28 / 06	3. BLACKFOOT POSTMASTER BLACKFOOT, ID 83221	\$ 320.00	\$
Purpose of Above Expenditure: BULK MAIL			
05 / 01 / 06	4. C-A-L RANCH STORES 250 N. MERIDIAN STREET BLACKFOOT, ID 83221	\$ 402.67	\$
Purpose of Above Expenditure: POSTS FOR SIGNS			
05 / 01 / 06	5. GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	\$ 299.25	\$
Purpose of Above Expenditure: COLOR HANDOUTS			
/ /	6.	\$	\$
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 1,293.87	\$ 0.00
Total This Page (add columns A & B)			\$ 1,293.87

SCHEDULE B ITEMIZED EXPENDITURES

Page 2 of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
DARREN B. SIMPSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
03 / 10 / 06	1. SECRETARY OF STATE 700 W. JEFFERSON BOISE, ID 83720	\$ _____	\$ 150.00
Purpose of Above Expenditure: FILING FEE			
04 / 10 / 06	2. VICTORY STORE.COM 5200 S.W. 30TH STREET DAVENPORT, IA 52802	\$ _____	\$ 3,713.67
Purpose of Above Expenditure: CAMPAIGN SIGNS			
04 / 17 / 06	3. SECRETARY OF STATE 700 W. JEFFERSON BOISE, ID 83720	\$ _____	\$ 21.00
Purpose of Above Expenditure: VOTER LIST			
05 / 03 / 06	4. FLYING J 1228 PARKWAY DRIVE BLACKFOOT, ID 83221	\$ _____	\$ 41.22
Purpose of Above Expenditure: TRAVEL EXPENSE			
03 / 25 / 06	5. NETWORK SOLUTIONS WWW.NETWORK SOLUTIONS.COM	\$ _____	\$ 34.99
Purpose of Above Expenditure: DOMAIN NAME REGISTRATION			
04 / 21 / 06	6. VICTORY STORE.COM 5200 S.W. 30TH STREET DAVENPORT, IA 52802	\$ _____	\$ 314.00
Purpose of Above Expenditure: CAMPAIGN SIGNS			
Subtotals of Columns A & B		\$ 0.00	\$ 4,274.88
Total This Page (add columns A & B)			\$ 4,274.88

SCHEDULE B ITEMIZED EXPENDITURES

Page 3 of 3

of Twenty-Five Dollars (\$25.00) or more this period

Name of Candidate or Committee
DARREN B. SIMPSON

		Column A	Column B
Date	Full Name, Mailing Address and Zip Code of Recipient	Cash or Check	In-Kind (non-monetary)
05 / 04 / 06	1. GRAPHIC PRODUCTIONS 140 WILSON AVE. BLACKFOOT, ID 83221	\$ _____	\$ 1,552.20
Purpose of Above Expenditure: COLOR TRI-FOLD BROCHURES			
05 / 05 / 06	2. THE MORNING NEWS PO BOX 70 BLACKFOOT, ID 83221	\$ _____	\$ 544.00
Purpose of Above Expenditure: POLITICAL ADVERTISEMENTS			
05 / 05 / 06	3. C-A-L RANCH STORES 250 N. MERIDIAN STREET BLACKFOOT, ID 83221	\$ _____	\$ 337.94
Purpose of Above Expenditure: SIGN POSTS			
05 / 05 / 06	4. WAL-MART 565 JENSEN GROVE BLACKFOOT, ID 83221	\$ _____	\$ 12.46
Purpose of Above Expenditure: SUPPLIES FOR SIGNS			
/ /	5.	\$ _____	\$ _____
Purpose of Above Expenditure:			
/ /	6.	\$ _____	\$ _____
Purpose of Above Expenditure:			
Subtotals of Columns A & B		\$ 0.00	\$ 2,446.62
Total This Page (add columns A & B)			\$ 2,446.62